Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226 Buyer NAYAN JYOTI ROY State Name : Assam, Code : 18 GSTIN/UIN :		Invoice No. CFCJK/2223/1910				Dated 2022-12-28											
		Delivery Note			N	Mode/Terms of Payment											
		Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through				Other Reference SLO-22-J42054 Dated Delivery Note Date Destination											
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS01HC3583				
											Terr	ns of Delivery					
												HSN/SAC	GST				
		S1	Description of Goods			Rate	Quantity	Rate	per	Amount							
1	Speed Limiting Device(MASL-A3050) MICRI30222079496	MASL-A3050)		18%	1Pcs	3991.53	pcs	3991.53									
2	Sld Fitment, Caliberation And Sealing		9987	18%	-	1000.00		1000.00									
	Discount							0.00									
	Sub Total	Sub Total						4991.53									
CGST				9%				449.24									
SGST			1	9%	10		_	449.24									
	Total Chargeable (in words)				1Pcs			5890.00									
	ees Five Thousand Éight Hundred Ninety O	nly															
			Company's Bank Details Bank Name : ICICI BANK A/c No. : 741905500039 Branch & IFS Code : ULUBARI & ICIC0007419														
Declarati						Fo	r JK	Enterprises									
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						Au	thorise	d Signatory									

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature